

| <b>MATERIAL WEAKNESS<br/>OR STATUS OF CORRECTIVE ACTIONS</b><br>-----<br>COMPLETE ONLY APPLICABLE AREAS  |      |
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| <b>1. General Information.</b>   |      |
| (a) Command/Activity:  | UIC: |
| (b) Department:  |      |
| (c) Functional Category:   |      |
| (d) Work Process (WP)/Assessable Unit (AU):  |      |
| (e) Point of Contact:  |      |
| <b>2. Material Weakness or Status of Corrective Actions.</b>   |      |
| (a) Title of Material Weakness:  |      |
| (b) Description of Material Weakness and impact on operations:   |      |
| (c) Source employed to identify material weakness (process analysis, audit finding, inspection, investigation or management studies).<br><br>(1) Source:<br><br>(2) Date Identified:   |      |
| (d) Corrective Actions: [ ] Completed (Date: _____)<br>(Check applicable [ ] Pending (Est. Completion Date: _____)<br>box, detail [ ] Not correctable at this level. (Note who<br>actions and must correct and why.)<br>milestones below.) |      |
| (e) Explain the methodology that will be (has been) employed to certify the effectiveness of the corrective actions:   |      |
| Estimated Date of Certification:   |      |